

EXHIBIT LISTJUDGE Sylvia H. RamboCASE NUMBER 1:01-cv-0877

Plaintiff	Defendant	Description of Item	Identified	Evidence	Ruling	Witness
1		PTE Hourly Maintenance Room Employees April 21, 1999				
2		PTE Interviewing the Sub Appoint ment				
3		PTE Duty Officer Job Descrip- tion April 1999	4-14-03	4-15-03	Admit	William Capone
4		PTE Radio Operator I Job Description June 1999				
5		PTE Radio Operator II Job Description June 1999				
6		PTE Warehouse Office (Duty/ Officer Position) 12/1/99-12/15/99				
7		McGee Memo dated April 12, 1999- OUTSIDE ADVERTISING	4-15-03	4-15-03	Admit	Joanne Gitto Davis
8		GiHo Davis April 17, 1999	4-15-03	4-15-03	Admit	Joanne Gitto Davis
9		Commission Action GiHo Davis Memo May 5, 1999	4-15-03	4-15-03	Admit	Joanne Gitto Davis
10		PTE Vacation leave 4/23/1999	4-14-03	4-15-03	Admit	Harry Williams
11		Duty Officer Amendment 3 Position Williams' Application Letter 4/23/99	4-14-03	4-15-03	Admit	Harry Williams
12		Promotion Application bag 4/23/99 - 5/17/99	4-15-03	4-15-03	Admit	Joanne Gitto Davis
13		PTE Recommended Personnel Actions 6/4/99	4-14-03	4-15-03	Admit	William Capone

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14		PTE Recommendation Promotion Lec 6/15/99	4-15-03			Jeanne Githo Davis
15		Githo Davis, Memo 5/21/99 Res. on receipt Acknowledgment Githo Davis memo 6/16/99				
16		Duty Officer Interview Questions (Williams)				
17		Fred Jumper Application Letter/ Resume 4/26/1999				
18		Dale Workford II Interview, App. Letter + resume 5/1/99				
19		Duty Officer Interview Questions (Workford)				
20		Unexcused Notice Duty Officer 7/22/99				
21		Githo Davis Memo 7/21/99 Commission Action				
22		Unexcused Notice Duty Officer epa/1999 (Application Letter)				
23		Githo Davis Memo 11/3/99 Comm. Action Dietz letter 11/25/99, 11/29/99 2000-2000 - Duty Officer				
24		Candidates				
25		Application / Resume Aug 14, 1998 (Williams)	4-14-03	4-15-03	Admit	Harry Williams

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24		Joe bid / Resume 7/12/91 (Williams)				
28		Giles Davis email to Brentz 2/22/2000				
29		McCord note / vacancy notice Dan Officer June 1999				
30		Draft of Job Description Coordinator of Customs Service				
31		McCord emails				
32		Burger email 7/12/1999				
33		Don 2000 Dan officer description + memos				
34		Joe bid Dan Officer 11/28/00 Williams				
35		Application letter / resume 12/10/00 Williams				
36		Don 01 Application letter / Recommended candidates				
37		Typing test: Leiss, Williams, Fleck				
38		Don 5/01 - resume, acknowledgment 12/16/01 Regan letter				
39		Horack email 1/10/01				

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Plaintiff	Defendant	Description of Item	Identified	Evidence	Ruling	Witness
400		Williams 2/31/99 memo re: Temple Edwards	4-14-03	4-15-03	Admit	Harry Williams
411		Williams 2/22/99 memo re: Temple Edwards	4-14-03	4-15-03	Admit	Harry Williams
412		Vered Johnson warning 4/12/99 re Williams	4-14-03	4-15-03	Admit	Harry Williams
413		Inter office memo to Williams 4/16/99 Inapprop. language	4-14-03	4-15-03	Admit	Harry Williams
441		Verbas + Physical confrontation described by Williams 12/4/99				
475		Williams warning 4/11/00				
490		Congratulations / Job well done letters / memoranda				
497		Instructions for searching, creating, modifying + blanking a display				
498		Williams' diplomas + certificates	4-14-03	4-15-03	Admit	Harry Williams
499		Correspondence from Williams re various travels, etc.				
500		CAC Communications Summary 2001				